

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 07/12/2002 19:12:51

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00004
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : ASSET SALES
 Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
 Bill Print : BENTLEY PHILIP - 02495
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1560381
 Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
 UNBILLED DISB FROM:

05/30/2002

TO:
 TO: 05/30/2002

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

1.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:

YES OR NO

05/30/2002

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

07/12/02

352980

05/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

0.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET SALES

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Profirma Number: 1560381

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y ----- Total Billed -----

Code Description Oldest Entry Latest Entry Total Amount

0820 PHOTOCOPYING 05/30/02 05/30/02 1.50

Total 1.50

Grand Total 1.50

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 07/12/02 19:12:51)

Bill Date Thru Date Bill# Fee & OA Billed Disbursement Applied From OA Total Collections Date Balance Due

06/18/02 05/31/02 352980 .00 1.50 .00 1.50

Total: .00 1.50 .00 1.50

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET SALES

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1560381

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING			0820			
PHOTOCOPYING	BENTLEY, P	05/30/02	1.50	5567074	77011	05/31/02
BENTLEY PHILIP						
0820 PHOTOCOPYING Total :			1.50			

Costs Total :

1.50

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00004

Orig Print: CRD. RGTS - 06875

Proforma Number: 1560381

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: ASSET SALES

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0820 PHOTOCOPYING	1.50					
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Costs Total:	1.50					
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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1560382
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/17/2002

TO: 05/17/2002

FEE

COSTS

GROSS BILLABLE AMOUNT:

1,560.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

05/17/2002

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

1,560.00

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

1,560.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

DATE OF LAST BILL:

07/12/02

LAST PAYMENT DATE:

05/31/02

LAST BILL NUMBER:

352980

FEES BILLED TO DATE:

22,460.00

LAST BILL THRU DATE:

05/31/02

FEES WRITTEN OFF TO DATE:

1,400.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1560382
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount

05292 BECKER, GARY M. CRED 05/17/02 05/17/02 3.90 1,560.00

Total: 3.90 1,560.00

Sub-Total Hours : 0.00 Partners 0.00 Counsels 3.90 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 07/12/02 19:12:51)

Bill Date Thru Date Bill# Fee & OA Billed Disbursement Applied From OA Total Collections Date Balance Due

10/29/01 09/30/01 341359 4,209.00 .00 4,209.00 12/18/01

01/18/02 12/31/01 345477 8,426.00 .00 8,426.00 03/22/02

02/26/02 01/31/02 347311 3,597.50 .00 3,597.50 04/26/02

03/27/02 02/28/02 348979 4,667.50 .00 4,667.50 05/31/02

06/18/02 05/31/02 352980 1,560.00 .00 1,560.00

Total: 22,460.00 .00 20,900.00 1,560.00

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00005
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : BANKR. MOTIONS
 Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
 Bill Print : BENTLEY PHILIP - 02495
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1560382
 Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/17/02	Research prepare and file objection to ZAI	3.50	1,400.00	4149592	05/21/02
BECKER, GARY M.	05/17/02	motion to strike proofs of claim (3.5) multiple conf. with local counsel re objection to motion to strike (0.4)	0.40	160.00	4212237	06/07/02

Total For BECKER G - 05292

3.90 1,560.00

Fee Total

3.90 1,560.00

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1560382

Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cmt/Mtr	Carry Forward
BECKER, GARY M.	3.90	1,560.00					
Total:	3.90	1,560.00					

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Run Date & Time: 07/12/2002 19:13:51

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATION PREPARATION
Matter Opened : 07/27/2001Orig Refr : CRED. RGNS - 06875
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1560383
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/01/2002
UNBILLED DISB FROM: 05/01/2002TO: 05/31/2002
TO: 05/15/2002

FEES

COSTS

GROSS BILLABLE AMOUNT:

4,370.00

21.01

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

05/31/2002

05/15/2002

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

6,847.50

UNIDENTIFIED RECEIPTS:

0.00

DISBURSEMENTS:

50.59

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

6,898.09

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

DATE OF LAST BILL:

07/12/02

LAST PAYMENT DATE:

06/17/02

LAST BILL NUMBER:

352980

FEES BILLED TO DATE:

25,889.00

LAST BILL THRU DATE:

05/31/02

FEES WRITTEN OFF TO DATE:

35.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 07/12/2002 19:12:51

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATION PREPARATION

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1560383

Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Amount
02495	BENTLEY, PHILIP	CRED	05/01/02	05/15/02	0.60	285.00
04418	CATON, AMY	CRED	05/29/02	05/29/02	0.30	105.00
05292	BECKER, GARY M.	CRED	05/01/02	05/30/02	4.00	1,600.00
05208	MANGUAL, KATHLEEN	CRED	05/01/02	05/31/02	13.60	2,380.00
Total:						18.50 4,370.00

Sub-Total Hours : 0.60 Partners 0.00 Counsels 4.30 Associates 13.60 Legal Assits 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed Amount
0930	MESSENGER/COURIER	05/01/02	05/15/02	21.01
Total				21.01
Grand Total				4,391.01

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 07/12/02 19:12:51)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Balance Due
09/27/01 08/31/01	357.50	.00		357.50 11/30/01	
10/29/01 09/30/01	3,919.00	76.11		3,995.11 12/18/01	
11/27/01 10/31/01	3,356.00	51.69		3,407.69 01/22/02	
12/27/01 11/30/01	2,532.50	63.68		2,596.18 03/05/02	
01/18/02 12/31/01	1,816.50	29.58		1,846.08 03/22/02	
02/26/02 01/31/02	3,877.50	94.17		3,971.67 04/26/02	
03/27/02 02/28/02	1,712.50	3.00		1,715.50 05/31/02	
04/25/02 03/31/02	1,470.00	3.70		1,473.70 06/17/02	
05/31/02 04/30/02	2,477.50	29.58			2,507.08
06/18/02 05/31/02	4,370.00	21.01			4,391.01
Total:	25,889.00	372.52		19,363.43	6,898.09